

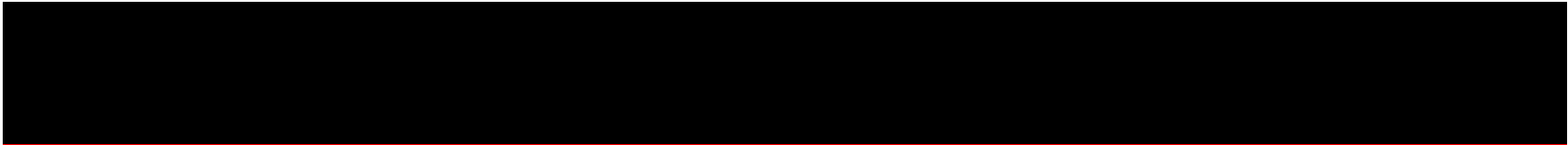
EXHIBIT C-1



NATIONAL ACCOUNTS BILLING SYSTEM AGING - 10/15/07

3 Accounts **\$407,228.36**

ACCOUNT#	COMPANY	LINES	TOTAL	CITY	STATE	ZIP	CACS LOCATION	CACS QUEUE	GROUP ID	ECPD ID
022034410100002	M/W MI	47	\$66,082.42	NORWALK	OH	44857	406000 N18		VWCST	607919
022034410100003	M/W OHIO	77	\$220,139.71	NORWALK	OH	44857	101000 N18		VWCST	607919
022034410100004	MW IN	91	\$121,006.23	FORT WAYNE	IN	46804	101000 N18		VWCST	607919



ECPD PROFILE NAME	MAC CODE	TEAM ID	CENTER ID	TEAM NAME	MANAGER NAME	CENTER NAME	AREA CODE
VERIZON COMMUNICATIONS - MOBILEARIA	VA1VCWST	5032	667	Verizon Team	SHARON LINSKEY	NE-Hanover BSC	Northeast
VERIZON COMMUNICATIONS - MOBILEARIA	VA1VCWST	5032	667	Verizon Team	SHARON LINSKEY	NE-Hanover BSC	Northeast
VERIZON COMMUNICATIONS - MOBILEARIA	VA1VCWST	5032	667	Verizon Team	SHARON LINSKEY	NE-Hanover BSC	Northeast

Verizon Wireless Account #0220344101-00002				
Invoice Date	Payments Received	Balance Forward	Current Charges	Total Due
7/16/2006	3,144.23	62,529.10	9,557.65	72,086.75
6/16/2006	0.00	47,873.83	17,799.50	65,673.33
5/16/2006	0	36,018.83	11,855.00	47,873.83
4/16/2006	6,358.59	16,711.14	19,307.69	36,018.83
3/16/2006	0	6,358.59	16,711.14	23,069.73
2/16/2006	0	0.00	6,358.59	6,358.59

47 lines@59.99 = 2819.53 x 5.5 months = 15507.42

81,589.57
15,507.15
66,082.42

Verizon Wireless Account #0220344101-00003				
Invoice Date	Payments Received	Balance Forward	Current Charges	Total Due
7/16/2006	0.00	203,772.88	41,583.28	245,356.16
6/16/2006	0.00	138,720.08	65,052.80	203,772.88
5/16/2006	0	105,704.90	33,015.18	138,720.08
4/16/2006	0	42,185.80	63,519.10	105,704.90
3/16/2006	0	8,281.72	33,904.08	42,185.80
2/16/2006	0	-189.31	8,471.03	8,281.72

77 lines @ 59.99 = 4619.23 x 5.5 months = 25,405.76

245,545.47

25,405.76

220,139.71

Verizon Wireless Account #0220344101-00004				
Invoice Date	Payments Received	Balance Forward	Current Charges	Total Due
7/16/2006	0	126,151.00	22,527.81	148,678.81
6/16/2006	0	89,922.07	36,228.93	126,151.00
5/16/2006	0	64,054.05	25,868.02	89,922.07
4/16/2006	5,082.64	24,610.68	39,443.37	64,054.05
3/16/2006	0	5,082.64	24,610.68	29,693.32
2/16/2006	0	0	5,082.64	5,082.64

91 lines @ 59.99= 5459.09x5.5 months

153,761.45
30,024.99
121,006.23